### **Event Details**

**PeopleSoft Strategic Sourcing** 

| Event ID           | Format      | Type                    | Page |
|--------------------|-------------|-------------------------|------|
| 31701-0000010702   | Sell        | RFx                     | 1    |
| Event Round        | Version     |                         |      |
| 1                  | 2           |                         |      |
| Event Name         |             |                         |      |
| Security Risk Mana | gement Soft | ware Maint F&A          |      |
| Start Time         |             | Finish Time             |      |
| 08/24/2018 09:18:5 | 7 СПТ       | 09/24/2018 14:00:00 CDT |      |

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: State of Tennessee WRS Tennessee Tower 312 Rosa L Parks Ave FI 3 Nashville TN 37243

United States

Submit To: Finance & Admin

Call for Shipping Information

United States

Contact: Sharon L Pope 615/741-9588

Email: Sharon.Pope@tn.gov

#### **Event Description**

This event is to bid for a three (3) year contract for Security Risk Management Software Maintenance for the Department of Finance and Administration, Strategic Technology Solutions.

\*\*\*\*\*\*\*\*\*\*\*\*\*

Must sign a Non-Disclosure to receive the Specifications and Terms and Conditions.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Specifications and terms & conditions are attached.

Central Procurement Office Contact: Sharon Pope, Sharon.poep@tn.gov or 615-741-9588.

Agency Contact: Melissa Powers at Melissa.Powers@tn.gov.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

The purpose of this Invitation to Bid Event/Source of Supply Event is to establish a term contract (s) to provide: The State of Tennessee, with products and/or services as described in the attached terms, conditions, specifications and price sheet.

A term contract means a contract in which a source or sources for supply are established for a specified period of time at an agreed upon price(s).

If the Review and bid on this event link included in the e-mail notification does not work, please go to

 $\label{lem:https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/supplier-information-/invitations-to-bid--itb-.html$ 

Click on the link that says Bid Opportunities and log in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: https://supplier.edison.tn.gov/ (Maintain supplier information)

Central Procurement Office Website:

https://www.tn.gov/generalservices/procurement.html

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

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|---|--|--|------------------|-------|------------------------------|---|------------------|
| Event ID  | Format   | Туре   | Page             | ]     | Bidder:                      | State of Tennessee                                  |                  |
| 31701-0000010702  | Sell   | RFx  | 2                |       |                              | WRS Tennessee Tower                                 |                  |
| Event Round   | Version<br>2   |  |                  |       |                              | 312 Rosa L Parks Ave FI 3<br>Nashville TN 37243     |                  |
| Event Name  |  |  |                  |       |                              | United States                                       |                  |
| Security Risk Manag   | ement Softwa   | re Maint F&A   |                  |       |                              |   |                  |
| Start Time  |  | Finish Time  |                  |       | Submit To:                   |   |                  |
| 08/24/2018 09:18:57   | CDT  | 09/24/2018 14:00:  | 00 CDT           | ]     |                              | Call for Shipping Information United States         |                  |
| Event Currency:<br>Bids allowed in other  |  | IS Dollar<br>lo  |                  |       | Contact:<br>Phone:<br>Email: | Sharon L Pope<br>615/741-9588<br>Sharon.Pope@tn.gov |                  |
| Question  |  |  | UOM              | Best  |                              | Worst   | Response         |
| General Questions   | <b>;</b>   |  |                  |       |                              |   |                  |
| Question I (we) agree to strictly a   |  |  | UOM              | Best  |                              | Worst   | Response         |
| terms contained in the General Services, Cent by reference made a paspecial terms, conditior in the invitation to bid. IMPORTANT: By Selec compliance with the ab this bid is made without Required: Yes Mar  | tral Procurement hereof, in a sand specific ting YES, the ove and further tollusion or fundatory Responder.  | cht Office, which are ddition to the cations embodied bidder certifies er certifies that raud.   |                  | Yes   |                              |   |                  |
| Please enter the number will expire from the bid  Required: Yes Mai   | opening date:  |  |                  | 0     |                              |   |                  |
| Response Comn   | nents  |  |                  |       |                              |   |                  |
|   |  |  |                  |       |                              |   |                  |
| Associated Terms:   | Bid Offer Enter the e  | Expiration xpiration date of your  | bid offer in the | space | provided on                  | this Invitation to Bid. A minimu                    | m period of      |
|   | thirty (30)  | lays from the bid closi  | ing date is requ | ested | . The state s                | hall have sixty (60) days to acco                   | ept the bid if a |
|   | minimum p  | eriod is not stated.   |                  |       |                              |   |                  |
| The Respondent affirm required by the Iran Div 12-12-111: "By submiss Respondent and each Respondent certifies, a response each party th organization, under per best of its knowledge a is not on the list created \$ 12-12-106." For refer currently available onlir https://www.tn.gov/geneprocurement-officecpd | vestment Act I sion of this resperson signing and in the case ereto certifies halty of perjury and belief that d pursuant to ence purpose he at:  eralservices/p | enn. Code Ann. § ponse, each g on behalf of any of a joint as to its own g, that to the each Respondent Fenn. Code Ann. s, the list is |                  | V     |                              |   |                  |
| brary.html  |  |  |                  | Yes   |                              |   |                  |

Required: Yes Mandatory ResponseNo

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 Event Round
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 1
 2

 Event Name
 Security Risk Management Software Maint. F&A
 Start Time

 Start Time

09/24/2018 14:00:00 CDT

**Event Currency:** US Dollar **Bids allowed in other currency:** No

08/24/2018 09:18:57 CDT

Bidder: State of Tennessee WRS Tennessee Tower 312 Rosa L Parks Ave FI 3 Nashville TN 37243

Nashville 1N 3724 United States

Submit To: Finance & Admin

Call for Shipping Information

United States

Contact: Sharon L Pope Phone: 615/741-9588 Email: Sharon.Pope@tn.gov

| Question  | UOM | Best | Worst | Response |
|---|-----|------|-------|----------|
| Please list the following information:                |     |      |       |          |
| ist the Contract Administrator's Name                 |     |      |       |          |
| ist the Contract Administrator's Address              |     |      |       |          |
| ist the Contract Administrator's Phone Number         |     |      |       |          |
| ist the Respondent's Toll Free Phone Number           |     |      |       |          |
| ist the Contract Administrator's Pager or Cell Number |     |      |       |          |
| ist the Contract Administrator's Email Address        |     |      |       |          |
| List the Respondent's Website                         |     |      |       |          |
| Required: Yes Mandatory ResponseNo                    |     |      |       |          |

Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:

- (a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;
- (b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and
- (d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

Required: Yes Mandatory ResponseNo

PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: State of Tennessee 31701-0000010702 **WRS Tennessee Tower** 312 Rosa L Parks Ave FI 3 **Event Round** Version Nashville TN 37243 **United States Event Name** Security Risk Management Software Maint .- F&A Start Time **Finish Time Submit To:** Finance & Admin 08/24/2018 09:18:57 CDT 09/24/2018 14:00:00 CDT Call for Shipping Information **United States Event Currency: US Dollar** Contact: Sharon L Pope Bids allowed in other currency: Phone: 615/741-9588 Email: Sharon.Pope@tn.gov Response Comments Question **UOM** Worst **Best** Response A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement. Required: No Mandatory Response No **Response Comments** How many days after receipt of purchase order will it 0 take you to deliver this item? Required: Yes Mandatory Response No **Response Comments** The bidder shall indicate whether or not they plan to sub-contract No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor. Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, please include the following for each. List the Sub-Contractor's Name

Required: Yes Mandatory ResponseNo

List the Sub-Contractor's Address List the Sub-Contractor's Contact Person List the Sub-Contractor's Phone Number

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 Event Name
 Security Risk Management Software Maint. - F&A
 Start Time

 Start Time

09/24/2018 14:00:00 CDT

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: State of Tennessee WRS Tennessee Tower 312 Rosa L Parks Ave FI 3 Nashville TN 37243

Nashville TN 3724 United States

Submit To: Finance & Admin

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United States

Contact: Sharon L Pope Phone: 615/741-9588 Email: Sharon.Pope@tn.gov

Response Comments

Associated Terms:

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#### Subcontracting

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

Technical Assistance

Enter the name, address, and telephone number of the technician or service representative in the space provided below.

List the Name of the Technician/Service Representative

List the Technician/Service Representative Address

List the Technician/Service Representative Phone Number

List the Technician/Service Representative Toll Free Phone Number

List the Technician/Service Representative Pager or Cell Number

List the Technician/Service Representative Email Address

List the Technician/Service Representative Website

Required: Yes Mandatory Response No

# Response Comments

Associated Terms:

#### **Technical Assistance**

The vendor/contractor will furnish telephone technical assistance for the type of equipment or services requested within the time frame listed in the attached specifications following and without additional cost to the state.

Enter the name, address, and telephone number of the technician or service representative in the space provided below.

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09/24/2018 14:00:00 CDT

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

08/24/2018 09:18:57 CDT

State of Tennessee WRS Tennessee Tower 312 Rosa L Parks Ave FI 3 Nashville TN 37243 Bidder:

**United States** 

**Submit To:** 

Finance & Admin Call for Shipping Information United States Sharon L Pope 615/741-9588 Contact: Phone: Email: Sharon.Pope@tn.gov

| Question   | UOM | Best | Worst | Response |
|--|-----|------|-------|----------|
| Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved. |     |      |       |          |
| Confirm below that you have completed this attached form by choosing, "Yes".   |     | Yes  |       |          |
| Required: Yes Mandatory Response:Yes   |     |      |       |          |
| Response Comments  |     |      |       |          |
| Provide copy of State of TN Department of Revenue Registration or Exemption Letter.  |     | Yes  |       |          |
| Required: Yes Mandatory ResponseNo   |     |      |       |          |
| Response Comments  |     |      |       |          |

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Event ID Format Type Page 31701-0000010702 RFx **Event Round** Version **Event Name** Security Risk Management Software Maint. - F&A Start Time **Finish Time** 08/24/2018 09:18:57 CDT 09/24/2018 14:00:00 CDT

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

State of Tennessee WRS Tennessee Tower 312 Rosa L Parks Ave FI 3 Nashville TN 37243 Bidder:

**United States** 

**Submit To:** 

Finance & Admin Call for Shipping Information United States Sharon L Pope 615/741-9588 Contact: Phone:

Email: Sharon.Pope@tn.gov

| Line Details  |                      |      |       |          |          |
|---|----------------------|------|-------|----------|----------|
| Line: 1 Item ID: Line Qt Required: Yes Reserve Price: No                            | y: 1.00 <b>UOM</b> : | Each |       | Bid Qty: | 1        |
| <b>Description:</b> Security Risk Management Software                               |                      |      |       |          |          |
| Question What is the unit price of this item?  Required: Yes Mandatory Response: No | UOM                  | Best | Worst |          | Response |
| Response Comments   |                      |      |       |          |          |

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State of Tennessee WRS Tennessee Tower 312 Rosa L Parks Ave FI 3 Nashville TN 37243 Bidder:

**United States** 

Submit To:

Finance & Admin Call for Shipping Information United States Sharon L Pope 615/741-9588 Contact: Phone:

Email: Sharon.Pope@tn.gov

### **Bidder Information**

| Firm Name:      |            |       |
|-----------------|------------|-------|
| Name:           | Signature: | Date: |
| Phone #:        | Fax #:     |       |
|                 |            |       |
| Street Address: |            |       |
| City & State:   | Zip Code:  |       |
| Email:          |            |       |

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| Event Name          |              |                     |      |
| Security Risk Manag | gement Softw | are Maint F&A       |      |
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**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder:

State of Tennessee WRS Tennessee Tower 312 Rosa L Parks Ave FI 3

Nashville TN 37243 **United States** 

**Submit To:** Finance & Admin

Call for Shipping Information

United States

Sharon L Pope Contact: Phone: 615/741-9588

Email: Sharon.Pope@tn.gov

Appendix A - Line Specifications
Line: 1 Item ID: Line Qty: 1

UOM: Each

**Description:** Security Risk Management Software

**Item Specifications** Manufacturer: Mfg Item ID: Item Length: 0 Item Height: Item Width: Dimension UOM: 0 Item Volume: Volume UOM: Weight UOM: Item Weight: Item Size: Item Color:

**Shipping Information** 

Schedule: Quantity:

Due Date: 08/29/2018

Freight Terms: Ship Via:

Ship To:

**PeopleSoft Strategic Sourcing** 

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| Event ID           | Format        | Type                | Page |
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| Event Round        | Version       |                     |      |
| 1                  | 2             |                     |      |
| Event Name         |               |                     |      |
| Security Risk Mana | gement Softwa | are Maint F&A       |      |
| Start Time         |               | Finish Time         |      |
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Bidder: State of Tennessee WRS Tennessee Tower 312 Rosa L Parks Ave FI 3

Nashville TN 37243 United States

Submit To: Finance & Admin

Call for Shipping Information

United States

Contact: Sharon L Pope 615/741-9588

Email: Sharon.Pope@tn.gov

### **Appendix B - Terms & Conditions**

 The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.

2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016